

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Public Enterprises Department – Appointment of one Office Subordinate on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 3900/- towards engaging the services of Office Subordinate for the period from 21-02-2009 to 20-03-2009 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 35

Dated. 21-03-2009

Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008
2. G.O.Rt. No. 157, PE(OP) Dept., Dt. 10-11-2008
3. G.O.Rt. No.21, PE(OP) Dept., Dated. 21-02-2009.
4. Bill Received from M/s. Sri Sai Infotech, Bill No. 234,Dt. 20-3-2009.

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ORDER:

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for incurring an expenditure of Rs. 3900/-(Rupees Three thousand and Nine hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services to Office Subordinate on contract basis @ Rs. 3,900/- for the period from 21-02-2009 to 20-03-2009.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VARA LAKSHMI

DY.SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, Moosapet, Hyderabad
P.E.(Claims) Department.

Copy To:

Dy. PAO, A.P. Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED :BY: ORDER//

SECTION OFFICER